Work Orde Wednesday, Octo												Page 1	
Revision ID: Item Name:	D3535-37 Wearshoe 10/6/2010 10/15/2010	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item Customer:	ID:				Start Stop		#18 18 1181 1881 	
Approvals:	Process Plan	n:	Date:	Tooling:		ate:			Run	Start			
	QC:		Date:	SPC (Y/N):	D)ate:				Stop			
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	_
Draw Nbr	Revi	sion Nbr											-
D3535	Rev	В											
Waterjet FLOW CNC Waterjet		FLOW WATER JET Memo 1-Cut as pe Deburr if no		0.00 0.00 wg Rev:□Prog Rev:	<u>\$</u>			HB(0-10	2-18	É)	-
QC Quality Control		QC2- Inspect parts off n	nachine FAI/FAIB	0.00				BI	-lo-1	<u>0-18</u>			
120 		QC8- Inspect parts - sec	_	0.00				6				J10101	

A1272

Quality Control

Dart Aerospace Ltd	D	art	Aer	osp	ace	Ltd
---------------------------	---	-----	-----	-----	-----	-----

Dart Aei	rospace	e Lta							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· • ·					
Part No	:	PAR #:		jory:	NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	ı:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			<u> </u>
DATE	CTED	Description of NC			ion B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
				·			:		
- Total Control Contro				, , , , , , , , , , , , , , , , , , , ,					
				·					
								,	

Work Order ID 62716

Wednesday, October 06, 2010 3:55:32 PM



Page 2

Item ID:

D3535-37

Accept



Setup Start

Stop



Revision ID:

Item Name:

Wearshoe

Start Date: 10/6/2010 **Required Date: 10/15/2010** Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:_____ Date:

SPC (Y/N):

Tooling:

Date:

Date:

Tool # Plan

Code

Run

Reject

Qty

Start

Reject

Number

Stop

Insp.

Stamp

Sequence ID/

Work Center ID

130

Brake NC Brake NC

Operation

Description

Set Up/ **Run Hours**

0.00

NC BRAKE

0.00

1-Form on Brake as per Dwg D3535 using Jigs DT8261and DT8326. □2-

Identify as D3535-37

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Accept

Qty

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

TEMPERATURE:

Dart Aeı	rospace	: Ltd							• ,
W/O:			W	ORK ORDER CHANG	GES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
		esolution:							•
NCR:		V	VORK ORI	DER NON-CONFORM	ANCE (NCI	7)			
DATE	CTED	Description of NC		<u> </u>	ction B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
					-				
					:				
									ļ
					-				

Work Order ID 62716

Wednesday, October 06, 2010 3:55:32 PM



Page 3

Item ID:

D3535-37

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

10/6/2010

Start Qty: 6.00

Required Date: 10/15/2010 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Date:

Start

Run

Stop



Date: _____

SPC (Y/N):

Tool ID

Tool # Plan

Stop

Reject

Qty

Sequence ID/ **Work Center ID**

160

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

M 10/10/27

Qty Code

Accept

Number

Reject

Insp.

Stamp

170



Packaging Packaging

Identify as per dwg & Stock Location

0.00 \$P1010-20

Memo

0.00

180



QC21- Final Inspection - Work Order Release

0.00

0.00

10/10/02/91 MF 10-10-22

Quality Control

Memo

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	В	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Category:	NCR: \	es No D C	QA:	Date: _	
	Resolution:		Disposition:	QA: N/	C Closed:		Date: _	

NCR:			WORK ORE	DER NON-CONFORMANCI	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								1
				·				
				·				
						·		

Picklist Print

Wednesday, October 06, 2010 3:55:36 PM

Work Order ID: 62716

Parent Item: D3535-37

Parent Item Name: Wearshoe Start Date: 10/6/2010

Required Date: 10/15/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 07-02-15 JLM

IPP Rev:B As per Rev B 07-08-31 JLM

Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 		Purchased	No			100	sf .	108.6987	0.7955	5.02421	1 310-10-	(8)	
				Location		Loc (<u>Qtv</u>	Loc Code					

Location	Loc Qty	Loc Code		
MAT	85.9522			
114574	10.6522			
115762	75.3		5767	(6)
MAT20	22.7465			\bigcirc
112885	2.7475			
113062	0.699			
115440	19.3			

W/O:			W	ORK ORDER CHANG	SES				
DATE	STEP	PRO	CEDURE CH	ANGE	E	Ву	Date Qty	Approval Chief Eng // Prod Mgr	Approval QC Inspector
			٠,						
								-	
Part No	:	PAR #:	Fault Cate	egory:	NCR:	Yes N	o DQA:	Date: _	
	R	esolution:	Dispositi	on:	QA: N	/C Clos	sed:	Date: _	
NCR:	•	\	WORK ORE	ER NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
				2					

DART AEROSPACE LTD	Work Order:	02716
Description: Wearshoe	Part Number:	D3535-37
Inspection Dwg: D3535 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype
---	---------------	-----------

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.188	+0.005/-0.001	691,	*		V 19602	
0.300	+/-0.010	304	*		V	
0.300	+/-0.010	306	*		V	
1.885	+/-0.010	1.888	X		V	
2.000	+/-0.010	2.000	ड ळ		V	
4.750	+/-0.010	4,750	0		T BOI	
9.500	+/-0.010	9.500	~		τ	
14.250	+/-0.010	14.250	×		T	
17.750	+/-0.010	17.756	¥		7	
22.500	+/-0.010	307.CG	×		7	
27.250	+/-0.010	77.750	প		7	
30.750	+/-0.010	30.750	8		T	
6.00	+/-0.030	6.00	*		7	
8.00	+/-0.030	8.00	æ		7	
16.00	+/-0.030	16.00	æ		+	
21.00	+/-0.030	21.60	4		T	
0.040	+/-0.010	1037	A		ν	

Date: 10-10-19 Date: 1010-19 Date: N/A	Measured by:	R	Audited by:		Prototype Approval:	N/A
	Date:	10-10-18	Date:	/1010-P3	Date:	N/A

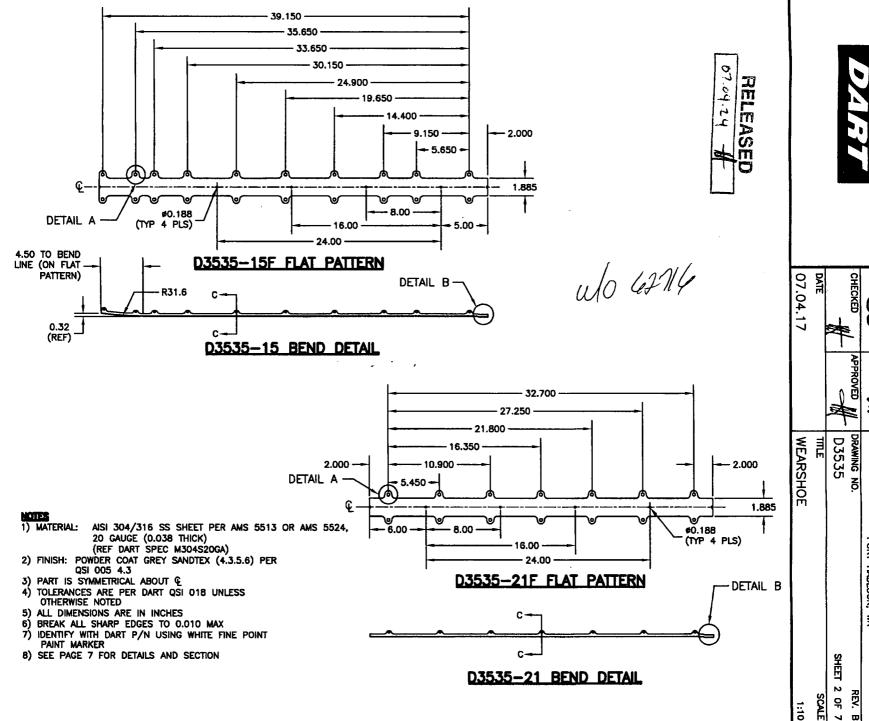
Rev	Date	Change	Revised by	Approved
Α	09.10.16	New Issue	KJ S	12

W/O:			WC	ORK ORDER CHANGE								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
								1 Tod Wigi				
						:						
								<u>i</u>				
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	١:	Date:				
	R	esolution:	Disposition	າ:	QA: N/C CI	osed:		Date: _				
NCR:		\	ER NON-CONFORMA	NCE (NCF	R)							
DATE	STEP	Description of NC	Description of NC Corrective Action			Verific	ation	Approval	Approval			
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector			
						1						
						,						
ı												
	1	l .	1		I	i		1	I			

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Dart Aerospace	Ltd
-----------------------	-----

W/O:			ORK ORDER CHANGI						
DATE	STEP	PROC	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								. 100 mg.	
			•		j				
₹£.U.									
Part No:	<u> </u>	PAR #:	Fault Ca	tegory:	NCR: Ye	s No DO	QA:	Date: _	<u> </u>
	R	esolution:						Date: _	
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Veri	ication	Approval	Approval
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da		ction C	Chief Eng	QC Inspector
									<u> </u>
						•			
1									



봀

DOCUMENT

Ω

Copyright © 2006 by DART AEROSPACE USA, INC.

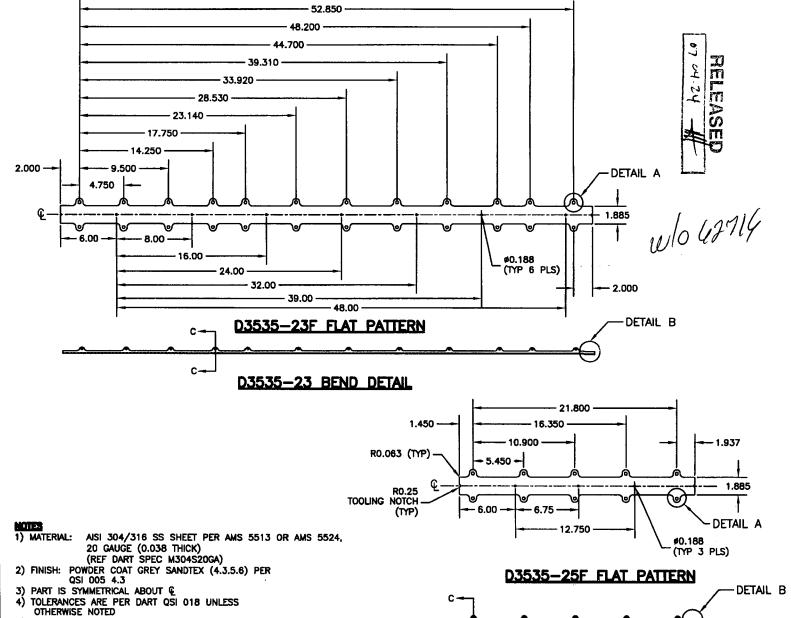
PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

PURPOSE

유

COPIED

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector			
							 	Prod Mgr				
			1.42.4			- · · · · · · · · · · · · · · · · · · ·						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:				
	Re	esolution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	l)						
DATE	CTED	Description of NC	L. (B) (B) (B)	Corrective Action Section		Verific	cation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector			
								!				
						,						



캪

DOCUMENT

℧

Copyright © 2006 by DART AEROSPACE USA, INC.

PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

PURPOSE

윢

COPIED

5) ALL DIMENSIONS ARE IN INCHES

PAINT MARKER

BREAK ALL SHARP EDGES TO 0.010 MAX

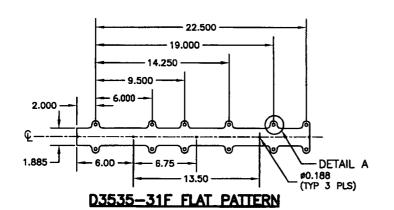
8) SEE PAGE 7 FOR DETAILS AND SECTION

IDENTIFY WITH DART P/N USING WHITE FINE POINT

Dart Aerospace Lt	a
-------------------	---

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector		
								Prod Mgr			
							:				
Part No	•	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA	\ :	Date: _			
	R	esolution:	Disposition	n:	_ QA: N/C CI	osed:		Date: _			
NCR:		1	WORK ORDER NON-CONFORMANCE (NCR)								
				Corrective Action Section		<u> </u>		T	<u> </u>		
DATE	CTED	Description of NC				Verific	ation	Approval	Approval		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Verific Section		Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		
DATE	STEP		Initial	Action Description	Sign 8			Approval Chief Eng	Approval QC Inspector		

CB	RH	PORT HADLOCK, WA
CHECKED //	APPROVED if	DRAWING NO. REV. B
	1	D3535 SHEET 4 OF 7
DATE		TITLE
07.04.17		WEARSHOE 1:10
The second secon		



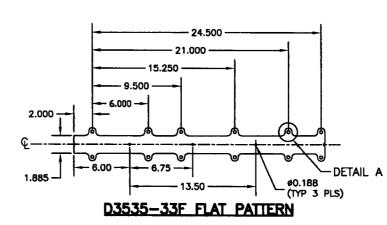


D3535-31 BEND DETAIL

w/0 62714

h2.40.60

BELEAS



PURPOSE

유

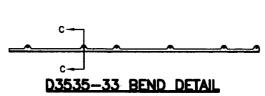
COPIED

1) MATERIAL:

- AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK)
- (REF DART SPEC M304S20GA) 2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER
- OSI 005 4.3

 3) PART IS SYMMETRICAL ABOUT Q

 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION



Copyright © 2006 by DART AEROSPACE USA, INC.

PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

봀

DOCUMENT

 $\overline{\mathbf{s}}$

W/O:	ļ	WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									·			
			All and a second se		.,							
		·										
Part No	•	PAR #:			NC	R: Yes	No DQ	A:	_ Date: _			
Resolution:		esolution:	Disposition: QA: N/C Closed: Date:									
NCR:			WORK OR	DER NON-CONFOR	RMANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descripti	Section B	Sign & Date	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector		
		·	Sins Ling	Olitol Elig	* ***	Date						
					·							
								-				
										}		

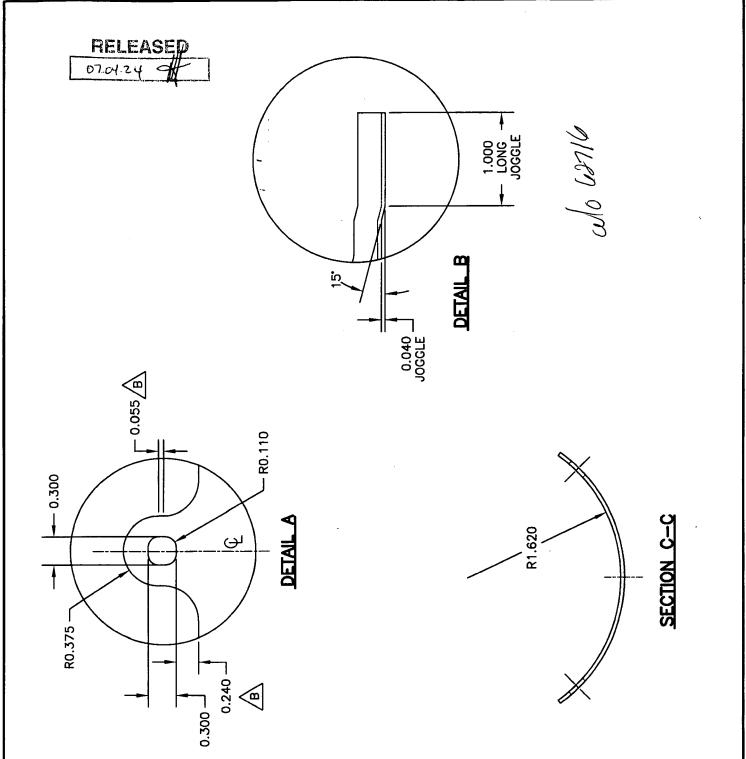
W/O:			WC	RK ORDER CHANG	GES							
DATE	STEP	PRO	OCEDURE CHANGE			у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			-									
								ļ				
·										1		
		·										
		PAR #:	PAR #: Pault Category: NO				NCR: Yes No DQA: Date:					
		esolution:	Disposition	n:	QA: N	C Clos	sed:		Date:			
		,	WORK ORD	R NON-CONFORM	ANCE (I	NCR)						
DATE	STEP	Description of NC		tion B	0	Verific	ation	Approval	Approval			
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	5	ign & Date	Section	on C	Chief Eng	QC Inspector		
				100 TO COLUMN 1			,					
	1											
	1						1		1	Į.		

Dail Ac	ospace Li	u										
W/O:			WORK ORDER CHANGES									
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								<u> </u>				
										1		
					1. 10 × 10 × 1							
Part No	•	F	PAR #:	Fault Category:	NC	R : Yes	No DQ	A:	Date: _			
	Resc	olution:		Disposition:	QA	: N/C C	losed:		Date: _			
			1	WORK OPDED NON-COM	IEODMANCE	- (NC	D)					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section B			A	A		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
· · · · · · · · · · · · · · · · · · ·										
						,				



CB CB	DRAWN BY	DART	AEROSPACE USA, INC.
CHECKED 44	APPROVED/	DRAWING NO.	REV. B
		D3535	SHEET 7 OF 7
DATE		TITLE	SCALE
07.04.17		WEARSHOE	1:1



Copyright © 2006 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

	Dart	Aeros	pace	Ltd
--	------	-------	------	-----

W/O:			W	ORK ORDER CHANG	ES						
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	-								r rod wigi		
									•		
		•									
						:					
Part No:		PAR #:	Fault Cat	egory:	_ NCI	R: Yes	No DQ	A :	Date:		
Resolution:			Disposition: Q			A: N/C Closed: Date:					
NCR:		V	VORK ORI	DER NON-CONFORMA	ANCE	(NCR)			·	
DATE	STEP	Description of NC Section A	Corrective Action Section B		ion B	0: 0	Verific	ation	Approval	Approval	
DAIL			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
							-				
						· · · · · · · · · · · · · · · · · · ·					
							,				
										<u>.</u>	